

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Minorities Welfare Dept – BE 2014-15 – Sanction of **Rs.30,23,000/-** (Rupees Thirty Lakhs and Twenty Three Thousand only) towards meeting the expenditure for the months of June, July and August, 2014 for Head Quarters Office i.e., Commissionerate, Minorities Welfare, Residuary State of Andhra Pradesh, Hyderabad under **Plan** funds from the BE 2014-15 – Administrative Sanction – Orders – Issued.

---

**MINORITIES WELFARE (OP & BUDGET) DEPARTMENT**

**G.O.Rt.No. 143**

**Dated.09<sup>th</sup> July, 2013.**

**Read:-**

G.O.Rt.No.2110, Finance (Expr.SW, MW) Department, dated.13.06.2014.

\_\*\*\*\*\*\_

**ORDER:-**

In the G.O. read above, the Finance (Expr.SW, MW) Department have issued Budget Release Order releasing an amount of **Rs.30,23,000/-** (Rupees Thirty Lakhs and Twenty Three Thousand only) towards meeting the expenditure for the months of June, July and August, 2014 for Head Quarters Office i.e, Commissionerate, Minorities Welfare, Residuary State of Andhra Pradesh, Hyderabad under **Plan** funds from the BE 2014-15 and requested to issue Administrative Sanction Order.

2. In terms of the Budget Release Order issued in the reference read above, Government hereby accord administrative sanction for incurring an expenditure of **Rs.30,23,000/-** (Rupees Thirty Lakhs and Twenty Three Thousand only) towards meeting the expenditure for the months of June, July and August, 2014 for Head Quarters Office i.e, Commissionerate, Minorities Welfare, Residuary State of Andhra Pradesh, Hyderabad under **Plan** funds from the BE 2014-15as per details in the Annexure.

3. The Expenditure on account of the above shall be debited to the respective heads of account as detailed below:-

“2225	-	Welfare of SCs/STs/OBCs
80	-	General
MH-001	-	Direction & Administration
GH – 11	-	NSP
<b>SH (01)</b>	-	<b>Head Quarters Office.</b>
010-011/012/013/016/017/018/019 – Salaries & Others		
020-000	-	Wages
110-111	-	Domestic Travel Expenses
130-131/132/133/134	-	Other Expenses
140-000	-	Rents, Rates and Taxes
240-000	-	Petrol, Oil and Lubricants
280-281	-	Professional Services
300-000	-	Other Contractual Services
510-511	-	Motor Vehicles
520-521	-	Machinery and Equipment and Purchases

(PTO)

4. The Drawing and Disbursing Officer, i.e., Commissioner, Minorities Welfare, A.P., Hyderabad is authorized to draw and disburse the amount.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**SYED OMER JALEEL,  
SPECIAL SECRETARY TO GOVERNMENT.**

To

The Commissioner, Minorities Welfare Dept., A.P. Hyderabad.

The Pay & Accounts Officer, A.P., Hyderabad.

Copy to:-

The Fin. (Expr.SW, MW) Dept.,

The Fin. (EBS-III) Dept.,

The OSD to Minister (M.W.)

The P.A. to Special Secretary., M.W.

The Planning Dept.

sc/sf.

// FORWARDED :: BY ORDER //

**SECTION OFFICER**

**GOVERNMENT OF ANDHRA PRADESH**  
**MINORITIES WELFARE (OP & BUDGET) DEPARTMENT**  
**ANNEXURE**

**G.O. Rt. No. 143, M.W. (OP&BUDGET) Dept., dated.09.07.2014.**

Sl. No.	Head of Account/Name of the Scheme	Amount already Authorized (Rs.)	Amount authorized now (Rs.)	Name of Implementing Agency
	“2225-Wel fare of SC/ST /OBC 80 – General MH-001 – Direction & Administration GH 11 – NSP  <b>SH (01) – Head Quarters Office</b>			
1	010-011	--	7,96,000	Head Quarters Office, Commissionerate, Minorities Welfare
2	010-012	--	71,000	
3	010-013	--	4,67,000	
4	010-016	--	3,47,000	
5	010-017	--	59,000	
6	010-018	--	45,000	
7	010-019	--	59,000	
8	020-000	--	3,000	
9	110-111	--	59,000	
10	130-131	--	36,000	
11	130-132	--	71,000	
12	130-133	--	71,000	
13	130-134	--	71,000	
14	140-000	--	2,15,000	
15	240-000	--	36,000	
16	280-281	--	12,000	
17	300-000	--	1,27,000	
18	510-511	--	1,79,000	
19	520-521	--	2,99,000	
	<b>Total</b>	<b>--</b>	<b>30,23,000</b>	

**(Rupees Thirty Lakhs and Twenty Three Thousand only)**

**SYED OMER JALEEL,  
SPECIAL SECRETARY TO GOVERNMENT**

// FORWARDED :: BY ORDER //

**SECTION OFFICER**